UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: BERNADINE MOOTRY	Case No. 09-26582
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/23/2009.
- 2) The plan was confirmed on 10/14/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 10/14/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was completed on 07/10/2014.
 - 6) Number of months from filing to last payment: 60.
 - 7) Number of months case was pending: 64.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$18,162.00.
 - 10) Amount of unsecured claims discharged without payment: \$39,160.33.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$16,093.53 Less amount refunded to debtor \$493.53

NET RECEIPTS: \$15,600.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$3,491.50

\$83.491.50

\$832.56

TOTAL EXPENSES OF ADMINISTRATION:

\$4,324.06

Attorney fees paid and disclosed by debtor: \$8.50

Scheduled Creditors:						ļ
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AMERICAN GENERAL FINANCE	Unsecured	1,000.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	500.00	NA	NA	0.00	0.00
CASH MART	Unsecured	1,800.00	2,487.91	2,487.91	630.44	0.00
CHASE CC	Unsecured	192.00	NA	NA	0.00	0.00
CHASE MANHATTAN MORTGAGE CO	Secured	297,458.00	300,059.88	300,059.88	0.00	0.00
CHASE MANHATTAN MORTGAGE CO	Secured	NA	1,312.24	1,612.24	1,612.24	0.00
CHICAGO POST OFFICE EMPLOYEEC	Unsecured	8,468.00	NA	NA	0.00	0.00
CHICAGO POST OFFICE EMPLOYEEC	Unsecured	7,407.00	NA	NA	0.00	0.00
CHICAGO POST OFFICE EMPLOYEEC	Unsecured	1,793.00	NA	NA	0.00	0.00
CHICAGO POST OFFICE EMPLOYEEC	Unsecured	1,287.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	360.00	122.00	122.00	30.91	0.00
DEVON FINANCIAL SERVICE	Unsecured	200.00	152.00	152.00	38.52	0.00
ILLINOIS LENDING CORP	Unsecured	3,000.00	3,638.40	3,638.40	921.97	0.00
ILLINOIS TITLE LOANS	Secured	803.00	920.91	803.00	803.00	67.32
ILLINOIS TITLE LOANS	Unsecured	NA	0.00	117.91	29.88	0.00
INTERNAL REVENUE SERVICE	Priority	3,702.29	3,528.07	3,528.07	3,528.07	0.00
INTERNAL REVENUE SERVICE	Unsecured	12,312.00	12,527.99	12,527.99	3,174.59	0.00
NCO FINANCIAL SYSTEMS	Unsecured	2,000.00	NA	NA	0.00	0.00
OAK PARK HOSPITAL	Unsecured	400.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	200.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	53.00	78.77	78.77	19.96	0.00
RUSH PRESB EMERGENCY SVCS	Unsecured	400.00	NA	NA	0.00	0.00
SIR FINANCE	Unsecured	1,200.00	1,214.00	1,214.00	307.63	0.00
Vanda LLC	Unsecured	439.00	439.66	439.66	111.41	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$300,059.88	\$0.00	\$0.00
\$1,612.24	\$1,612.24	\$0.00
\$803.00	\$803.00	\$67.32
\$0.00	\$0.00	\$0.00
\$302,475.12	\$2,415.24	\$67.32
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$3,528.07	\$3,528.07	\$0.00
\$3,528.07	\$3,528.07	\$0.00
\$20,778.64	\$5,265.31	\$0.00
	Allowed \$300,059.88 \$1,612.24 \$803.00 \$0.00 \$302,475.12 \$0.00 \$0.00 \$3,528.07 \$3,528.07	Allowed Paid \$300,059.88 \$0.00 \$1,612.24 \$1,612.24 \$803.00 \$803.00 \$0.00 \$0.00 \$302,475.12 \$2,415.24 \$0.00 \$0.00 \$0.00 \$0.00 \$3,528.07 \$3,528.07 \$3,528.07 \$3,528.07 \$3,528.07 \$3,528.07

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,324.06 \$11,275.94	
TOTAL DISBURSEMENTS :		<u>\$15,600.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/12/2014 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.